

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of packaged Drinking Water bottles to Planning Department – Payment of an amount of Rs.6,000/- for the period from 01.08.2017 to 31.08.2017 M/s. Vimal Enterprises, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 670

Dated: 09-09-2017

Read :

From M/s. Vimal Enterprises, Hyderabad, Bills No. 1411,
Dated: 31.08.2017.

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ORDER:

Sanction is hereby accorded for an amount of Rs.6,000/- (Rupees Six thousand only) for payment to M/s. Vimal Enterprises, Hyderabad towards the expenditure incurred for supply of Packaged Drinking Water bottles in Planning Department for the period from 01.08.2017 to 31.08.2017

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s. Vimal Enterprises, Hyderabad, Account No. No.401200301000573, IFSC Code: VIJB0004012, Vijaya Bank, Hardikarbagh, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s. Vimal Enterprises,
2-2-906, Bagh Amberpet,
Hyderabad - 500 013.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER